

Appendix 49 ■ Electronic UR Tool Vendor Page

Vendor Tool Revision		Reviewer Dropdown
Vendor Name	Vendor #	
	Vendor1	
Choose Yes, No or N/A.		Enter Comments for any No response.
I Vendor Contract		
Contract/Application		
A	Are the vendor fees in the contract consistent with the Provider Index and current rates? (Site Manual Section 8.30)	
B	Is the Vendor Contract/Agreement signed and dated?	
C	Was the contract executed by the start date of the agreement?	
Total "No" count for Vendor Contract		0
II Insurance		
A General Liability		
1	Is the policy signed and dated?	
2	Is the policy still in effect?	
3	Was the minimum (\$1,000,000) coverage met?	
4	Is an industry standard cancellation notice listed on the policy?	
5	Is site named certificate holder?	
		0
B Automobile		
1	Is the policy signed and dated?	
2	Is the policy still in effect?	
3	Was the minimum (\$1,000,000) coverage met?	
4	Is an industry standard cancellation notice listed on the policy?	
5	Is site named certificate holder?	
		0
C Professional Liability		
1	Is the policy signed and dated?	
2	Is the policy still in effect?	
3	Was the minimum (\$1,000,000) coverage met?	
4	Is an industry standard cancellation notice listed on the policy?	
5	Is site named certificate holder?	
		0
D Workers Compensation		
1	Is the policy signed and dated?	
2	Is the policy expiration date after the date of review?	
3	Was the minimum (\$1,000,000) coverage met?	
		0
Total "No" count for Insurance		0
III Licenses		
A	Is there a current business license?	
B	Is there a current home health license?	
C	If the vendor does handyman services in excess of \$500, is the vendor currently bonded? The CSLB license includes a bond.	
Total "No" count for Licenses		0
Total "No" count for Vendor		0